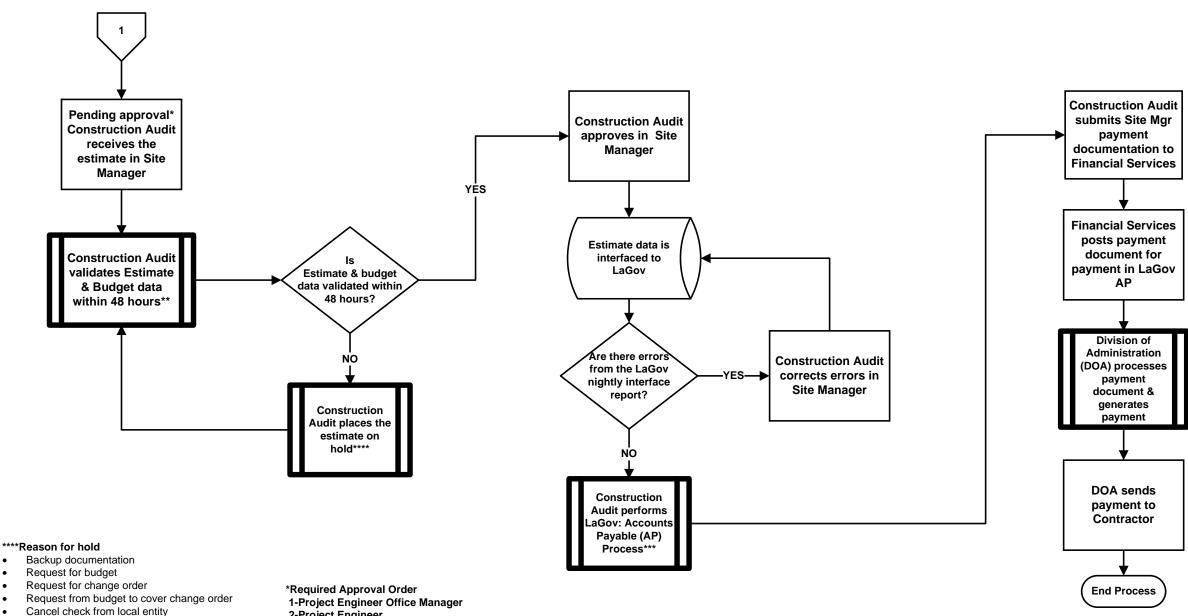
LaGov Accounts Payable: Construction Audit(CA) **Estimates and Invoice Process Overview Start Process** Site Mgr assigns Purchase Order # **Construction Audit Construction Audit** Construction Audit **Create Project Construction Audit enters** (PO#) that is activates contract set-up/modifies PO notifies Project **Number in LaGov** NOCE data/contract date passed nightly to in LaGov** in Site Mgr **Engineer with PO#** in Site Mgr LaGov **Contract Services** forwards signed **NOCE to Construction Audit & Project** Proposals are Engineer prepared advertised and let. (Trns.port & DOTD Internet) **Project Engineer's Project** Office Mgr Engineer(PE) Is estimate > **Construction Audit Chief Engineer** (Construction) generates Notice current approved Approval Process* recommends award generates estimate To Proceed (NTP) amount? in Site Manager with PO# within 30 calendar days YES **Budget Office** applies budget to **Project Engineer** Is change order in the project in issues NTP to place? LaGov within 5 *Required Approval Order Contractor business days 1-Project Engineer Office Manager 2-Project Engineer 3-Contractor 4-Compliance **LaGov doesn't prioritize funding; funding splits are manually calculated **Project Engineer Project Engineer's** The Secretary signs starts change order Office Mgr validates the NOCE process estimate and budget data

LaGov Account Payable: Construction Audit

Estimates and Invoice Process Overview



District ? form

Consultant Contract Services & Financial

Services non-participating items

²⁻Project Engineer

³⁻Contractor

⁴⁻Compliance

⁵⁻Construction Audit

^{**}Based on funding and change order availability

^{***}LaGov allows users to access and utilize all available funding sources - Construction Audit manually corrects each estimate utilizing priority funding source (dedicated construction funds)